

REDACTED

Saskowski, Ronald

From: RHenderson@otie.com
Sent: Friday, September 20, 2013 10:54 AM
To: Kenneth Rhame
Cc: Jones, Katrina; Walker, Darryl; gkowalski@otie.com; Eric Morris
Subject: August 2013 MPRs & Invoices - Stony Hill Rd TCE, Bond Street, Mangum Estates, Derringer Drive TCE, Denny's, and NC Outpost
Attachments: Stony Hill Rd TCE MPR & Invoice August13.pdf; Mangum Estates MPR & Invoice August 13.pdf; NC Outpost MPR & Invoice August 13.pdf; Bond St Well Site MPR & Invoice August 13.pdf; Derringer Drive TCE MPR & Invoice Aug 13.pdf; Denny's Grease Trap MPR & Invoice August 13.pdf

Ken,

Attached are the Monthly Progress Reports (MPRs) and their associated invoice for work performed by Oneida Total Integrated Solutions - OTIE (formerly T N & Associates) under the START3 contract for the above-mentioned period. The complete invoice has been submitted to EPA. The attached MPR provides detail for the activities performed.

EPA Contracting has requested that signed RCMS received by OTIE be included in our invoice for payment. The RCMS previously submitted provides detail related to costs. If you have not returned signed RCMS to OTIE, please do so or identify rejected costs so that they can be forwarded to EPA Contracting for invoice approval. For EPA Personnel with Adobe Standard or Adobe Pro software, the RCMS can be electronically signed and emailed back to the sender.

OTIE Fax number: 770-528-0167

OTIE is also maintaining the past month's RCMS on our ftp site, accessibly via any internet connection.

Website Address: <ftp://ftp.tnainc.com> (b) (4)

Please contact me or your project manager if you have any questions.

Russell Henderson

Assistant Program Manager, START Region IV

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Engineering, Science and Construction

OTIE REGION 4 START – MONTHLY PROGRESS REPORT

Contract Number: EP-W-05-053

Region: 4

TDD Number: TNA-05-003-0173

TDD Name: Derringer Drive TCE

EPA Task Monitor: Ken Rhame

EPA CO: Mark Benson

Contractor PM: Eric Morris

Firm: Oneida Total Integrated Enterprises

Period: August 2013

Invoice Number: 132050

Site Specific ID (SSID): 04ZZ

Total Funding: \$34,855.00

% Funding Expended: 51.82%

TDD Completion Date: November 30, 2013

1. PROGRESS MADE THIS REPORT PERIOD:

During this reporting period, START continued generation of the letter report detailing the previous site sampling events. The attached invoice pages detail the dollar amount claimed, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

2. DELIVERABLES:

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Progress Report	08/25/12	08/23/13
<u>Deliverables</u> (Next Report Period)	<u>Due Date</u>	
Monthly Progress Report	09/25/12	
Letter Report		

3. PROJECTED ACTIVITY NEXT PERIOD:

START will submit the letter report for internal technical review, and submit the letter report to EPA upon completion.

4. SUBCONTRACTING:

No non-team subcontracting was used during this reporting period.

5. FINANCIAL STATUS:

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor tasks are provided below. Adequate funding remains to continue the anticipated tasks into the next period.

4.0 Junior Scientist Office hours were expended generating the letter report.

0.5 Administrative hour was expended updating RCMS.

6. PROJECT BUDGET VARIANCES:

There were no project budget variances during this reporting period.

7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:

There were no outstanding technical issues during this reporting period.

8. TDD STATUS:

Initial TDD (06/14/12)

Provide funding (\$10,000) and Scope of Work (SOW) to conduct site activities.

TDD Amendment #1 (11/29/2012)

Provide additional funding (\$24,855) to bring the total TDD ceiling to \$34,855.

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET				VOUCHER NO. 132050 SCHEDULE NO. SHEET NO. 47	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COSTPER		AMOUNT	
Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226			Contract No. EP-W-05-053 TDD#: TNA-05-003-0173 Derringer Drive TCE				
					CURRENT CUMULATIVE		
Labor					\$ (b) (4)		
Travel					\$ (b) (4)		
Expenses					\$ (b) (4)		
Analytical					\$ (b) (4)		
Contractor Owned Equipment					\$ (b) (4)		
Total TDD# TNA-05-003-0173					\$ 342.48 \$ 18,061.40		

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO. 132050 <hr/> SCHEDULE NO. <hr/> SHEET NO. 48
CONTINUATION SHEET		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711		

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	

Oneida Total Integrated Enterprises Contract No. EP-W-05-053
 1033 N. Mayfair Rd., Suite 200 TDD#: TNA-05-003-0173
 Milwaukee, WI 53226 Derringer Drive TCE

Non-Field Labor:

<u>Name</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
(b) (6)	Junior Scientist	(b) (4)	\$	(b) (4)
	Junior Scientist			
	Junior Engineer			
	Senior Scientist			
	Junior Scientist			
	Administrative			
Total Non-Field Labor				\$ 342.48

Non-Level A Field Labor:

<u>Name</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
(b) (6)	Junior Scientist	0.00	\$ (b) (4)	-
	Senior Scientist	0.00	\$ (b) (4)	-
	Total Non-Level A Field Labor			\$ -

Level A Field Labor:

<u>Name</u>	<u>Labor Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		0.00		\$ -
Total Level A Field Labor		0.00		\$ -
Total Labor		(b) (4)		\$ 342.48

Travel:

Traveler(s)	(b) (6)
Duration	
Point of Origin	
Destination	
Purpose	
Traveler(s)	Car Rental
Duration	Car Rental Fuel
Point of Origin	Parking / Tolls
Destination	Airfare
Purpose	Lodging
	Mileage
	Taxi/Bus/Train
	Per Diem:
Total Travel Cost	
G&A	
Total Travel with G&A	

Expenses:

Equipment Rental - Pine Environmental	\$ -
Specialty Equipment - Pine Environmental	\$ -
Shipping	\$ -
Total Expenses	\$ -
G&A	\$ -
Total Expenses with G&A	\$ -

Analytical:

ENCO Labs	\$ -
Total Expenses	\$ -
G&A	\$ -
Total Expenses with G&A	\$ -

Contractor Owned Equipment:

	<u>Days</u>	<u>Fixed Daily Rate</u>		
CL2020 Truck	0.00	\$ (b) (4)	\$	-
CL2004	0.00	\$ (b) (4)	\$	-
CL2003	0.00	\$ (b) (4)	\$	-
Total Contractor Owned Equipment				\$ -
Total TDD# TNA-05-003-0173				\$ 342.48

NON-RESPONSIVE

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